

GOVERNMENT OF TELANGANA
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department of Telangana - Expenditure of Rs.24,876/- incurred towards the supply of Petrol, Oil and Lubricant to the Government Vehicles of YAT&C Department of Telangana for the month of August, 2016 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 618

Dated: 22-09-2016

Read:-

From the District Manager, TSCSCL, Hyderabad, Lr.No.TSCSCL/PB/August/2016,
Dated: 06-09-2016.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.24,876/- (Rupees twenty four thousand eight hundred and seventy six only) towards the cost of Petrol, Oil and Lubricant supplied by the District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad to the Government Vehicles of Youth Advancement Tourism and Culture Department of Telangana for the month of August, 2016.

2. The amount sanctioned in para - 1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - MH.090 - Secretariat - SH.(14) - Youth Advancement Tourism and Culture Department - 240 - Petrol Oil and Lubricants”.

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para - 1 above in favour of the District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad. State Bank of Hyderabad, A/c No.62462214063, Secretariat Branch, Hyderabad, IFSC Code: SBHY0020077, MICR No.500004056.

4. This order does not require the concurrence of Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G.PREMALATHA
ASSISTANT SECRETARY TO GOVERNMENT

To
The District Manager, TSCSCL, Hyderabad.
The YAT&C (OP-Claims) Department of Telangana.

Copy to:-

The Dy. PAO., Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER